

## Schedule Of General Fixed Assets By Source

June 30, 2000  
(Amounts in thousands)

<u>GENERAL FIXED ASSETS:</u>	<u>2000</u>
Land.....	\$ 579,996
Buildings.....	2,648,198
Machinery and equipment.....	656,206
Construction in progress.....	33,330
Total general fixed assets.....	<u>\$ 3,917,730</u>

### INVESTMENT IN GENERAL FIXED ASSETS BY SOURCE:

Acquired on or before June 30, 1990.....	\$ 1,857,176
Acquired subsequent to June 30, 1990 from:	
General Fund.....	453,848
Special Revenue Funds.....	122,850
Capital Projects Funds.....	1,479,174
Expendable Trust Funds.....	4,682
Total investment in general fixed assets.....	<u>\$ 3,917,730</u>

Sources of general fixed assets acquired on or before June 30, 1990 are not available.